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Voucher No. 3112
17 November 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

0 19248 NOV 2059

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a.	Check drawn in favor of:	Thompson Ramo Wooldridge, Inc.
b.	Amount:	$17.33
c.	Contract Number:	NY-A-501
d.	Invoice Number:	49, 50 and 51
e.	Check to be dated:	20 November 1959

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Series A-56, after approval by the DDI 23 December 1956), is on file in the Office of the Comptroller, [redacted]/S.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 10, titled "Disbursements of Appropriated Funds Chargeable to Available Funds Allotments Awaiting DDI Certification." The Allotment Symbol applicable to this request is X-728-1017-0176 (07.9) [redacted] General Ledger Account No. 2011.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the [redacted] should be contacted on extension [redacted] when payment is ready for disposition.

25X1A9a SIGNED

[redacted]
Authorized Certifying Officer
17 November 1959

DOCUMENT NO. 1
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 9/1/82
[redacted]28632

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